

PROVIDENCE CITY COUNCIL MEETING AGENDA
Providence City Land Use for Exceptions to Title 11 Agenda
May 10, 2016 6:00 p.m.
Providence City Office Building, 15 South Main, Providence UT

The Providence City Council will begin discussing the following agenda items at 6:00 p.m. Anyone interested is invited to attend.

Call to Order: Mayor Calderwood
Roll Call of City Council Members: Mayor Calderwood
Pledge of Allegiance:

Approval of the minutes

Item No. 1. The Providence City Council will consider approval of the minutes of April 26, 2016 City Council meeting.

Public Comments: Citizens may appear before the City Council to express their views on issues within the City's jurisdiction. Comments will be addressed to the Council. Remarks are limited to 3 minutes per person. The total time allotted to public comment is 15 minutes. The City Council may act on an item, if it arose subsequent to the posting of this agenda and the City Council determines that an emergency exists.

Public Hearing:

Item No. 1. 6:15 p.m. Proposed Easement Vacation: Pursuant to UCA 10-9a-609.5(2) the Providence City Council is holding a public hearing to receive public comment on a petition to vacate and remove a public utility easement located in the Providence Hollows Subdivision between Parcel No. 02-286-001 and 02-286-0002, (Lot 1, 509 North 470 East and Lot 2, 529 North 470 East, respectively). The City Council invites you to attend the hearing in order to offer your comments.

Providence City Land Use for Exceptions to Title 11:

Item No. 1. Record of Decision: The Providence City Council, acting as the Providence City Land Use for Exceptions to Title 11, will consider a Petition for Exception from the requirements of Title 11 Subdivision Regulations, filed by Tie Geng and Gary Meunier, for property located at approximately 438 North 300 East.

Business Items:

Item No. 1. Resolution 021-2016: The Providence City Council will consider for adoption a resolution appointing John Parker as an alternate member on the Providence City Planning Commission.

Item No. 2. Ordinance No. 2016-011: The Providence City Council will consider for adoption an ordinance vacating and removing a public utility easement located in the Providence Hollows Subdivision between Parcel No. 02-286-001 and 02-286-0002, (Lot 1, 509 North 470 East and Lot 2, 529 North 470 East, respectively).

Item No. 3. Ordinance No. 2016-012: The Providence City Council will consider for adoption an ordinance rezoning Parcel No. 02-115-0022, an 18.81-acre parcel located at approximately 1100 South 400 East, from Agricultural (AGR) to Single-Family Large (SFL).

Item No. 4. Discussion: The Providence City Council will discuss the proposed budget for Fiscal Year 2017 for all funds.

Staff Reports: Items presented by Providence City Staff will be presented as information only.

Council Reports: Items presented by the City Council members will be presented as informational only; no formal action will be taken. The City Council may act on an item, if it arose subsequent to the posting of this agenda and the City Council determines that an emergency exists.


Executive Session Notice:

The Providence City Council may enter into a closed session to discuss pending or reasonably imminent litigation as allowed by Utah Code 52-4-205(1)(c).

The Providence City Council may enter into a closed session to discuss professional competence or other factors allowed by Utah Code 52-4-205(1)(a).

The Providence City Council may enter into a closed session to discuss land acquisition or the sale of real property Utah Code 52-4-205(1) (d) and (e).

Agenda posted the 6 day of May 2016.


Skarlet Bankhead
City Recorder

If you are disabled and/or need assistance to attend council meeting, please call 752-9441 before 5:00 p.m. on the day of the meeting.

Pursuant to Utah Code 52-4-207 Electronic Meetings – Authorization – Requirements the following notice is hereby given:

- Providence City Ordinance Modification 015-2006, adopted 11/14/2006, allows City Council member(s) to attend by teleconference.
- The anchor location for this meeting is: Providence City Office Building, 15 South Main, Providence, UT.
- Member(s) will be connected to the electronic meeting by teleconference.

1 **PROVIDENCE CITY COUNCIL MEETING MINUTES**

2 **April 26, 2016 6:00 p.m.**

3 **Providence City Office Building**

4 **15 South Main, Providence UT**

5
6 Call to Order: Mayor Calderwood

7 Roll Call of City Council Members: Mayor Calderwood

8 Council Members: Kirk Allen, Jeff Baldwin, John Drew, Dennis Giles, Roy Sneddon

9 Pledge of Allegiance: Mayor Calderwood

10
11 **Approval of the minutes**

12 **Item No. 1.** The Providence City Council will consider approval of the minutes of April 12, 2016 City Council
13 meeting.

14 **Motion to approve the minutes of April 12, 2016 with the following corrections: J Drew, second – K Allen**

15 Page 1, line 30 – add to switching to form of gov't

16 Page 5, line 43 – Christy Painter

17 Page 6, line 18 – strike individual add ordinance after city.

18 Page 6, line 46 – add policy before experts

19 Page 6, line 52 – past elections

20 Page 7, line 22 – the city council

21 Page 7, line 24 – city projects, city manager – licensed engineer rather than city engineer

22 Page 7, line 28 - not everybody in Providence will get a new road

23 Page 7, line 29 – understand rather than clarify

24 Page 7, line 32 - leave out word the before issues

25 **Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, R Sneddon**

26 **Nay: None**

27 **Abstained: None**

28 **Excused: None**

29 **Public Comments:** Citizens may appear before the City Council to express their views on issues within the City's
30 jurisdiction. Comments will be addressed to the Council. Remarks are limited to 3 minutes per person. The total
31 time allotted to public comment is 15 minutes The City Council may act on an item, if it arose subsequent to the
32 posting of this agenda and the City Council determines that an emergency exists.

- 33 • Brian Cox, Providence, felt the public hearing a couple of weeks ago was run very well by Mayor
34 Calderwood. B Cox will visit other cities with city managers. Suggested council have a group picture of the
35 council posted on the website. Asked council if all members had read the packet for the meeting tonight.
36 Commented on a letter he sent to the council. He invited council members to walk the trail between the
37 north and the south bench in Providence in the wooded area. He hopes to see a park there someday.

38 Public comments closed at 6:10. Mayor Calderwood moved to Business Item No. 2 while waiting for the Public
39 Hearing to open.

40 **Item No. 2. Resolution 016-2016:** The Providence City Council will consider for adoption a resolution appointing
41 Michael Harbin as an alternate member on the Providence City Planning Commission.

42 **Motion to approve resolution 016-2016 appointing Michael Harbin as a member of the Planning Commission: K**
43 **Allen, second – J Drew**

- 44 • Michael Harbin introduced himself to the council. He has lived in Providence 3 years.
45 • K Allen felt M Harbin would be a good addition to the planning commission. He is an honest man and is
46 here to serve because he wants to be here.
47 • J Baldwin asked what he sees as the future of the city with regards to zoning, i.e., single family homes,
48 multi-family developments, etc.
49 • M Harbin said he favors single family residence, but would make decisions about multi-family
50 developments on a case-by-case basis. He has the time required to sit on Planning Commission.
51 • R Sneddon asked how he felt about home businesses and property owner's rights.
52 • M Harbin said he would make sure the businesses follow the zoning ordinance requirements. As far as
53 property owner's rights, he feels there needs to be some regulation.

- J Drew asked about conditional use permits in an area that would not normally accept CUP's.
- M Harbin said that was something he hadn't thought much about.
- J Drew asked what he did for Pepsi.
- M Harbin said food service division, sales for 25 years. He felt he learned how to turn a no into a yes response.

Vote: **Yea:** **K Allen, J Baldwin, J Drew, D Giles, R Sneddon**
 Nay: **None**
 Abstained: **None**
 Excused: **None**

Public Hearing:

Item No. 1. 6:15 p.m. Proposed Street Vacation: Pursuant to UCA 10-9a-609.5(2) the Providence City Council is holding a public hearing to receive public comment on a petition to vacate a portion of 1250 South located in the Providence Highlands Subdivision between Parcels 02-203-0015 and 02-203-0016, (Lot 15, 1249 Hidden View Lane and Lot 16, 634 East 1250 South, respectively). The City Council invites you to attend the hearing in order to offer your comments.

Public hearing opened at 6:20 pm.

- Rob Campbell lives on lot 18 and owns lot 16. He favors the city vacating that right of way. The barriers have been there for a lot of years. It is time to get it cleaned up and finished. He has spoken to Nate Webb, one of the property owners below, and he is also in favor of the vacation. R Campbell will be able to access lot 16 once the vacation happens, following the proposed split.
- J Baldwin asked the city engineer if there was a preliminary sketch of how that would work.
- Max Pierce said there is an older plan, but nothing current.
- K Allen asked Bob Campbell how this would affect his lot 15.
- B Campbell said it wouldn't affect it at all except for getting the vacated land cleaned up. Voles have been a problem and he thinks cleaning up the area will help with the voles.
- K Allen asked who would own the property once it is vacated.
- B Campbell said it would be owned between himself and R Campbell.
- S Bankhead said if the city chooses to vacate, then a plat needs to come in for review to make sure lot 16 has frontage, that the property is divided such that it becomes a lot that could be accessed and that the construction drawings will be satisfactory. The plat for the vacation and the construction drawings will need to be approved through the city engineer to make sure they are correct.
- K Allen asked about the easement for the power company to put up poles.
- R Campbell said he will talk to the homeowner's association.
- S Bankhead said this property belongs to the city. The city is only vacating the right of way to the property owners on the north and on the south. This is not an easement; the HOA does not own this particular piece of property.
- J Baldwin asked if there would be a monetary exchange between the city and the property owners.
- S Bankhead said no, but the developer will have to finish the road as per city requirements. The ordinance is conditional upon the vacation plat and construction drawings being approved.

Public hearing closed at 6:28 pm.

Business Items:

Item No 1. Rezone Ordinance No. 2016-007: The Providence City Council will consider for adoption an ordinance rezoning Parcels No. 02-0096-0001 and 02-096-0049, generally located at 485 West 100 South and 450 West 100 South, from Agricultural (AGR) to Multi Family High Density (MFH).

Motion to accept Rezone Ordinance No. 2016-007: R Drew, second – R Sneddon

- S Bankhead said there has been a public hearing in Planning Commission; there were concerns about sufficient infrastructure in that area from audience members. Max Pierce and Rob Stapley have made sure the infrastructure in that area can support this project. Craig Winder is here to answer questions the Council may have. The developer is aware of the road coming through and will do what they need for the road coming through.
- J Baldwin asked if this is rezoned to high density, what is planned to go in there.
- C Winder said MFH will be 18 units/acre; 1, 2, and 3 bedroom apartments are planned to go in. Planning and Zoning has recommended it be zoned to MFH.

- J Baldwin asked if there weren't a lot of residents from that area that were opposed to this.
- S Bankhead said a few residents were at the hearing and there was a lot of concern about the infrastructure.
- C Winder said the city engineers have confirmed the infrastructure is there to support MFH.
- K Allen said he has had comments from residents in that area about the apartment complex overshadowing the church. He reassured these people that it is further north and will not overshadow the church.
- R Sneddon asked where parking and visitor parking will be located.
- C Winder said current covered or underground parking is planned for residents. City requirements will be met. Covered parking (built under the building) for residents with other parking available for visitors.
- J Baldwin said most residents have two automobiles.
- C Winder said whatever the ordinance requires, the developer will build.
- J Baldwin asked what else the developer is planning on putting in besides the road.
- C Winder said the plan hasn't gotten that far yet.
- J Baldwin asked if any green space is planned for the project.
- C Winder said they would like to build a project that will appeal to the city and the city's businesses. There are existing professional and retail businesses in this area. Developers and builders are paying attention to millennials and the data shows they are more concerned about access than ownership. This project will attract young couple and that helps a community stay vibrant.
- S Bankhead said our ordinance requires two parking spaces per unit.
- C Winder said obviously the developer wants this to be visually pleasing. There is plenty of competition for nice apartments so the developer wants a nice apartment community that will attract potential residents. The ordinance and demand will drive design.
- J Baldwin asked if there was a rendering of what will be built in Providence.
- C Winder not yet.
- K Allen said when he served on Planning Commission; one area of discussion was mixed use and being able to blend between commercial and residential neighborhoods. This project will be a good transition between commercial and residential and fits the idea Planning Commission was going after.
- C Winder said MFH fits very well in this area.
- J Baldwin asked what the maximum height would be.
- C Winder said the ordinance will dictate that. Apartments will likely be three levels above ground if the ordinance allows.
- J Baldwin said it has great potential; the location is a transitional area. In order to make this type of change, he would like to see the preliminary concept of what is actually intended to go on that property. He would like to see a preliminary rendering from engineer to ensure this will be an attractive complex. Citizens in that area are looking for an attractive complex that will not become blight to the community. He is concerned with protecting the interest and property values of that area, while allowing growth.
- J Drew said the target market is high end, he cannot imagine an unattractive complex.
- C Winder said that is understandable. The developer lives in Cache Valley. Craftsmanship is a staple for their business. They want to produce a product that is attractive and that will reflect well on their business. A rendering now is premature, that will be done as the project moves along.
- J Drew asked who operates the apartments.
- C Winder said this will be a portfolio for the developer.
- R Sneddon asked for pictures of what the developer is envisioning.
- C Winder said they are still in the horizontal development phase, not the vertical phase.
- K Allen said this developer did the new dental/surgical center, which is an attractive building.
- C Winder suggested some local properties the council members can look at to see what types of properties they build.

Vote: **Yea:** **K Allen, J Drew, D Giles, R Sneddon**
 Nay: **J Baldwin**
 Abstained: **None**
 Excused: **None**

- J Baldwin said he opposes at this point because he feels more information is needed as to what type of

project is being envision by the developer.

Item No. 3. Discussion: Sheriff Chad Jensen will review the Cache County Sheriff Department.

- C Jensen gave Mayor a copy of financial report. Council will get electronic report later. He expressed his appreciation of the relationship he has had with the Mayor and past and present council members. He reviewed changes that were made during the last year, and feels better service can now be provided to Providence City. He feels residents are paying better attention to what is going on in their neighborhoods and that is helpful. He feels there is a good relationship between citizens of Cache Valley and law enforcement, despite what is happening nationwide.
- There was discussion about the use of body cameras, department policy on arrests, cost comparisons throughout Cache Valley, combined and shared resources with Logan, North Park and Smithfield police departments, deputy pay, and search and rescue policy and procedure.
- Mayor Calderwood said the council gets a report every month from the Sheriff's Department.

Item No. 4. Resolution 017-2016: The Providence City Council will consider for adoption a resolution approving an Interlocal Agreement between Cache County and Providence City for Law Enforcement Services.

Motion to approve Resolution 017-2016 for law enforcement services: J Baldwin, second – J Drew

Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, R Sneddon
Nay: None
Abstained: None
Excused: None

Item No. 5. Resolution 018-2016: The Providence City Council will consider for adoption a resolution approving an Interlocal Agreement between Cache County and Providence City for Animal Control Services.

Motion to approve Resolution 018-2016 for animal control services: J Baldwin, second - J Drew

Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, R Sneddon
Nay: None
Abstained: None
Excused: None

Item No. 6. Ordinance 2016-008: The Providence City Council will consider for adoption an ordinance vacating a portion of 1250 South located in the Providence Highlands Subdivision between Parcels 02-203-0015 and 02-203-0016, (Lot 15, 1249 Hidden View Lane and Lot 16, 634 East 1250 South, respectively).

Motion to approve Ordinance 2016-008 and to include the following conditions: Plat needs to be provided showing the property division line, a statement of who will be the owners of land, approval of construction drawings, and developer finishing the road as per city requirements: K Allen, second – D Giles

Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, R Sneddon
Nay: None
Abstained: None
Excused: None

Item No. 7. Resolution 019-2016: The Providence City Council will consider for adoption a resolution to initiate the creation of the Cache Water District.

Motion to approve Resolution 019-2016: J Baldwin, second – K Allen

- Bob Fotheringham addressed the council. He reviewed reasons why he feels the water district is important to Cache Valley and how it will operate. He feels a diverse group of people will make up the District. By laws have forbidden acts, some of which include spending unreasonably, no hostile takeover of irrigation companies, and the District will not participate in any activity not covered in the Cache County Water manifest. It will be formed by a resolution process with an 11 member board. Elections will be the same as the Cache County Council and will be non-partisan. It will be a representation of the people. Initially, this will be a tax neutral entity. When taxes are levied, it will be through the ballot process.
- J Baldwin felt from previous meetings, forming this water board was to protect Cache Valley water from being taken by other cities.
- B Fotheringham said the district is formed to determine what we want to do with the water, not in order to prevent others from taking our water. The District will help with the development of water feet. How water is developed, managed, operated has a huge impact on residents of Cache Valley. If we don't plan for our water, it will be planned for us.

- K Allen asked for clarification on how another city can take water from Cache Valley, and also commented on beneficial use of water.
- B Fotheringham said there are many different processes in Cache Valley to determine how the water will be put to beneficial use. The district, or anyone else, cannot take water from Providence city boundaries.
- K Allen asked how the district will be funded, how elections will be organized, who will levy the tax, organize the board, etc.
- B Fotheringham said the district is funded by part of what the county collects in taxes. Once the conservancy district wants to levy a tax the county will reduce funds from their tax. Elections, organization of the board and levying taxes will be done by the board which will have a chairman and officers. The board will manage all concerns of water in the district. They will operate similar to a city or county council.
- Shawn Dustin, Mayor of Nibley, said his view is that the organization of this district can be controlled through bylaws, elected board members, etc. There are representatives from other districts who are interested in Cache Valley water. Without a district, we don't have a seat at the table to protect our rights. With a district, by state law, we would have to be invited to meetings regarding our water. Its pure politics.
- R Sneddon asked what some of the uses are for our water.
- B Fotheringham said water rights could be better managed, aqua storage facilities, filings on undeveloped water, etc. Environmental, agricultural and municipality use are the three most important uses.
- Mayor Calderwood asked how many conservancy districts are in the state.
- B Fotheringham said 24 of 29 counties use a district in one form or another. Some are more active than others.
- M Calderwood asked how the votes work.
- B Fotheringham said it is a matter of having a say in what happens to the water that is ours. Districts can do the studies, get the information, etc., as representatives go to legislation. Sometimes what we think we have and what we actually have are two different things. It is important to secure, preserve and protect. Understand what you have, preserve what you have and protect allocations.
- D Giles asked if the water district can prevent someone from selling shares to another city.
- B Fotheringham said there is that possibility. According to the Bear River Development Act, you can't purchase a water right in Cache County and move it to another county. However, that can change once there is a developed pipeline. A district can help get a strategy in place to make sure we have enough water if someone really wants to sell water.
- R Sneddon said water law is historical; set by precedence, but it sounds like historical water rights could be changing – use it or someone else will use it.
- B Fotheringham said it has already changed. Laws are in flux, dealing with adjudication, and putting water to the best beneficial use, etc. Legislatures are moving rapidly so that if you aren't using water, you won't have it. The District can help establish what we need for the next 30-50 years.
- Mayor said tonight's resolution is to say it will be on the Providence ballot. Five cities have already voted to put on ballot. Once it is on the ballot, if it is yes in your city and it's on your ballot you are in the district. If it is not on ballot you are not in the district.
- B Fotheringham reviewed the graph of how the process works to get this on the ballot.

Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, R Sneddon

Nay: None

Abstained: None

Excused: None

- J Baldwin favored a public hearing with the county.
- K Allen wanted a separate public hearing for residents of Providence, but wanted to know if the city could participate in both the city and the county hearing.
- B Fotheringham and Skarlet Bankhead will see if the election code will allow for that.

Item No. 8. Ordinance 2016-009: The Providence City Council will consider for adoption an ordinance establishing a Temporary Land Use Regulation for the administration of land use ordinances by changing the words "City Administrator" to "Administrative Services Director".

1 **Motion to consider Ordinance 2016-009: R Sneddon, second – K Allen**

- 2 • J Baldwin asked if this was a follow up to the former action taken by the council.
- 3 • J Drew asked if there wasn't already something in place.
- 4 • S Bankhead said since this is a land use ordinance, it will have to go through a public hearing and planning
- 5 commission. This is a temporary ordinance that gives us 6 months to go through the formal process to
- 6 make the necessary changes in the entire ordinance.
- 7 • J Drew asked if the position had to be created first; then insert the position throughout the ordinance.
- 8 • Mayor Calderwood directed the council to Item No. 10. After Item No. 10 as voted upon, the council
- 9 voted on this item.

10 **Motion to adopt Ordinance No. 2016-009: R Sneddon, second – J Drew**

11 **Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, R Sneddon**

12 **Nay: None**

13 **Abstained: None**

14 **Excused: None**

15

16 **Item No. 9. Ordinance 2016-010:** The Providence City Council will consider for adoption an ordinance amending

17 Providence City Code Title 7 Chapter 11 by changing City Administrator to Administrative Services Director.

18 **Motion to adopt Ordinance 2016-010: J Baldwin, second K Allen**

19 **Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, R Sneddon**

20 **Nay: None**

21 **Abstained: None**

22 **Excused: None**

23

23 **Item No. 10. Resolution 020-2016:** The Providence City Council will consider for adoption a resolution creating the

24 Administrative Services Director position, and appointing Skarlet Bankhead as the Administrative Services Director.

25 **Motion to adopt Resolution 020-2016: K Allen, second – J Drew**

- 26 • J Drew said there are peripheral references to the Administrative Services Director, but the position has
- 27 never been created by ordinance.

28 **Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, R Sneddon**

29 **Nay: None**

30 **Abstained: None**

31 **Excused: None**

32

32 **Item No. 11. Discussion:** The number of verified signatures on the City Manager Implementation Initiative exceeds

33 the number of names required by UCA 20A-7-501. The City Recorder will deliver the proposed law to the City

34 Council.

- 35 • S Bankhead said this follows the state code initiative process. People who have filed the petition have
- 36 gotten the required signatures. County has verified 711 signatures that could be counted. Results are
- 37 included in the agenda packet. Actual petition and code is before the council as well as the red-lined
- 38 changes. Ordinance can be adopted verbatim and not presented to voters, you can write another
- 39 ordinance and adopt that, or you can allow it to go to the voters as is. If it does not go to voters, it can be
- 40 challenged by referendum. S Bankhead asked the council how they would like to proceed.
- 41 • Mayor clarified if nothing is done, it will go to the ballot as is.
- 42 • J Baldwin said it should go to vote without any changes.
- 43 • K Allen agreed.
- 44 • S Bankhead said if there are any changes, an action has to be taken on or before May 26 or it will go on
- 45 ballot.
- 46 • R Sneddon said as this went forward there was a groundswell from members of the community who want
- 47 to be educated. He does not feel that has been done satisfactorily to this point. He would like another
- 48 meeting where both sides of this issue are presented.
- 49 • K Allen said the council has to include other forms of disseminating information other than just the Herald
- 50 Journal.
- 51 • J Drew said a voter information pamphlet will go out before the vote.
- 52 • S Bankhead said there are rules as to what can and cannot be published.

- J Drew suggested a third-party host a public meeting with a mediator to moderate the discussion.
- K Allen said that could appear to be an orchestrated or controlled meeting by some people.
- J Drew said people need to hear facts from policy experts, not just each other's opinions.
- R Sneddon asked what the Utah City Manager's Association represents and if they had a point of view.
- J Drew said everyone has a point of view, but this will get us past the anecdotal presentations and to the objective facts.
- K Allen said there are details to work out, but another general meeting is needed.
- J Baldwin said we need experts from either side of the equation.

Staff Reports: Items presented by Providence City Staff will be presented as information only.

R Stapley:

- Reported on Fuhrman Drive and 400 South. Spring branch clean-up is almost finished. Pothole repairs and patches will be done soon. He plans to have flatter patches on the potholes. Rollers are used whenever possible. Morgan pavement will do crack sealing.
- On the issue of our water right and temporary versus permanent use, it is still not resolved with the state. Temporary right expired on the 22nd. Spring is shut down; we are using wells and boosters now. Hoping to have permanent water within a month or two.
- Mayor said first of May we will have rights based on the old exchange agreement.
- We are currently reading meters now, there are some equipment concerns. Spring clean-up containers are being filled. Two eagle scouts are working on fire hydrant projects. A church group is doing work at the cemetery and Von's Park.
- There was discussion about the logos on the city trucks. Some felt they needed to be marked better.
- There was also discussion about the garbage that collects by the mouth of the canyon. R Stapley said the public works crew cleans up the large debris as needed. There was a discussion on how to keep that area free of debris and garbage.
- J Drew asked if 400 South would be done by the end of the calendar year.
- R Stapley said that is the plan. The water in the canal will be an issue.

S Bankhead:

- Reminded council of notices received from Logan regarding the public hearing for Logan budget transfers for 2017, May 17, 2016 at 5:30, Logan City Council Chambers. Providence money is included in three of the four transfers. Also, public hearing on May 10th, 2016 at 5:30 regarding the county vacating public street easement of East 2100 South, from our 200 West and proceeding west to the termination of East 2100 South. Intent is to vacate 2100 South.
- K Allen comments.
- S Bankhead said council has received copy of financial statements for March 2016. She thanked the council for their support during the council meeting tonight. She asked for a brief vision statement from each of the council members on their respective areas of focus for the annual statement attached to the budget that will be done over the next six weeks.
- R Sneddon said he would like to see more financial transparency for the public.

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- D Giles - no report.
- J Drew said Planning Commission held a public hearing on the parcel north of Hillsborough. Hillsborough neighbors showed up. They did not want the area to be rezoned SFM. Planning Commission decided to continue discussion to next meeting.
- R Sneddon - no report.
- K Allen - no report.
- J Baldwin - no report.
- Mayor Calderwood said Monday at 1pm, five or six contractors walked through new city building. Bids are due next Thursday. Electrical and mechanical are done.
- K Allen would like to have the employees go through the new city office and offer suggestions and ideas. Council Room/Justice Court Room should have a sound system enhanced so everyone can hear.

1 Projectors, white boards, etc. can visually enhance proceedings in that room.

- 2 • J Baldwin felt that could be done as needed.
3 • S Bankhead said we are over budget, so it may have to wait.
4 • Mayor Calderwood got a call from a developer working with a restaurant chain, considering coming to
5 Providence. They were curious about what incentives Providence could offer them.

6 **Executive Session Notice:**

7 The Providence City Council may enter into a closed session to discuss pending or reasonably imminent litigation as
8 allowed by Utah Code 52-4-205(1)(c).

9 The Providence City Council may enter into a closed session to discuss professional competence or other factors
10 allowed by Utah Code 52-4-205(1)(a).

11 The Providence City Council may enter into a closed session to discuss land acquisition or the sale of real property
12 Utah Code 52-4-205(1) (d) and (e).

13 No executive session.

14 **Motion to adjourn: J Baldwin, second - J Drew**

15 **Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, R Sneddon-**

16 **Nay: None**

17 **Abstained: None**

18 **Excused: None**

19 Meeting adjourned at 9:00 pm.

20 Minutes recorded and prepared by C Craven.

21
22
23
24
25 _____
26 Don W. Calderwood, Mayor

Skarlet Bankhead, City Recorder

PROVIDENCE CITY COUNCIL
NOTICE OF PUBLIC HEARING

Project Type: Easement Vacation

Applicant: Jeff and Christine Jackman – Property Owners

Project Location/Description: Vacation and removal of an existing public utility easement located between Lot 1 (Parcel No. 02-286-0001) and Lot 2 (02-286-0002) of the Providence Hollow Subdivision

Hearing Date: May 10, 2016

Hearing Time: 6:15 PM

Hearing Location: Providence City Office Building, 15 South Main, Providence UT

Prior to making a decision, the City Council is holding a public hearing. The purpose of the public hearing is to provide an opportunity for anyone interested to comment on the proposal before action is taken. The City Council invites you to attend the hearing in order to offer your comments.

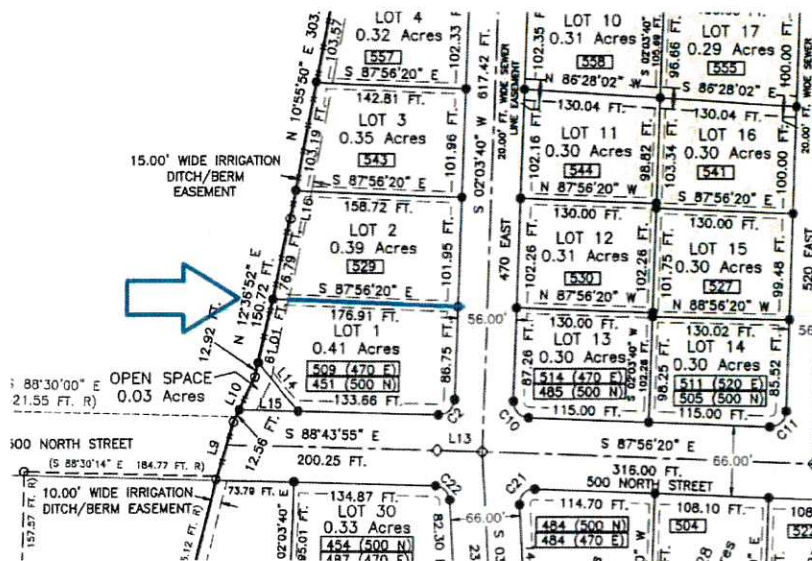
If you are disabled and/or need assistance to attend the public hearing, please call 752-9441 before 5:00 p.m. on the day of the meeting.

Thank you,

Skarlet Bankhead
City Recorder

Newspaper Publication Date(s): April 30, 2016

Posted on www.providencecity.com and the Utah Public Notice Website 04/29/2016



April 28, 2016

To Whom It May Concern,

We have recently purchased lots one and two in the new Providence Hollows subdivision. The address is 529 North 470 East in Providence. We would like to consolidate these lots into one as we own both of them and would like to be able to place our home in the center of the proposed one lot. We own both parcels of property that we are wanting to consolidate. There are currently no structures on this property as it is just being developed. We would like to have the public utility easement that runs down the center of the proposed lot vacated as we would like to be able to have our house in the middle of the property. There are public utility easements surrounding the entire property so it should not injure any public person or entity if that easement is vacated.

We appreciate your attention and time with this matter.

Sincerely,

Jeff and Christine Jackman

Received 4.28.2016
SS

PETITION FOR EXCEPTION

from Requirements of Title 11 – Subdivision Regulations under Section 11-2-7 D

[Submitted April 20, 2016]

Petitioners: Tie Geng* and Gary Meunier, Property Owners
438 N 300 E
Providence, Utah 84332
(435) 213-7639 or (435) 753-4592



* to whom all mailed correspondence should be addressed

Property Location: Immediately north of 438 North 300 East

Parcel Number: 02-004-0035

Purpose: Lot Split into 2 parcels on exceedingly narrow and deep lot.

Reasons for Petition and Why Exception Should Be Granted.

We, as owners and not as property developers, wish to sell this 1.7 acre property and believe that a simple lot split gives the greatest flexibility and prospects of success in realizing a reasonable value from such a sale. Rather than selling the entire lot, the lot could be divided and sold to two separate buyers. The City would realize the benefits of earlier increased assessed valuation in this manner, as we believe the front lot, in particular, could easily be sold and developed in a timely manner. In the present and foreseeable future market conditions, we believe that the entire (single, undivided) lot would take a long time to sell and be developed. The existing subdivision requirements, if applied to this lot split, would be particularly onerous and costly for no real gain to the City, but also result in increased and wasteful use of City staff resources.

Key points in favor to us and to the City in granting the desired Exception are as follows:

1. As shown in the attached concept drawing, this lot is between 570 and 579 feet deep, but its frontage on 300 East is only approximately 113 feet. Therefore the only possible subdivision of this lot is by virtue of one or more north-south dividing lines. We have proposed one such line.
2. The front lot of such a split as proposed would logically feature a driveway and access for utilities directly from 300 East due to how narrow the frontage is. Therefore, the driveway and utility access for the rear lot would not be shared with the front lot, but would rather be exclusive to the rear lot, through the designation of the easement across the south side of the front property as shown. This completely abrogates the rationale for application of the subdivision requirements – there would be no shared street or common driveway, and no shared utility service.
3. It would be entirely reasonable and feasible for the eventual owner of the rear lot to plan, design, and execute the necessary access and utility service to that lot in accordance with their specific needs and requirements. We ourselves have successfully demonstrated this in developing our

property immediately to the south, with no adverse effect upon the City and resulting in a property with high assessed valuation and property taxes to the City and others.

4. There is a strong historical precedent for such a split, which, by the way, mediates the adverse effects of the poor land use decisions that resulted in these excessively deep and narrow lots. The lots immediately to the south of the subject parcel resulted from the split of a very similar lot into THREE parcels, with right-of-way access (Parcels 02-004-0026, 02-004-0034, and 02-004-0032). With two houses on these lots the City has benefitted from the increased total valuation that the split of the original lot resulted in.

Therefore, we believe that both the City and ourselves will benefit from the granting of this petition. Per Section 11-2-7 D.3, the City can easily determine that compliance with the requirements of Subdivision 11 is unnecessary for the reasons described above. The City can also easily determine under Section 11-2-7 D.4 that its burdens in the review of this proposal, in the compliance with codes as to the property development, and in any potential impacts on the City's streets and water and sewer infrastructure will not be increased if this petition is granted and will actually be lessened because of the simplicity of this proposal and the fact that the development of the two lots can be addressed individually and straightforwardly within likely well-separated time-frames.

Conditions under Section 11-2-7 D.5 That We Would Be Willing to Abide By.

As stated previously we have attached a concept drawing showing the intended lot split and easement for the rear lot. We have obtained the services of a licensed surveyor who can prepare the necessary proposed parcel map and legal descriptions. We propose to provide in the deeds a detailed description of the proposed easement for the driveway and utility access to the rear parcel, such that either of the two potential buyers would have the necessary information to know clearly the limitations, obligations, and opportunities attached to the development of the properties. We also would add to the deed for the rear property a notification and reference regarding potential code requirements for their driveway and utility service. As stated previously, we successfully worked with the City, without ANY adverse effect on the City, in providing driveway and utility access to a house approximately 450 feet from 300 East.

Attachment:

Concept Plan



PROVIDENCE CITY

Executive Staff Review Date: 04/26/2016

Planning Commission Consideration Date: 04/27/2016

Request: Petition for Exception from Requirements of Title 11 Subdivision Regulations

Item Type: Exception

Applicant: Tie Geng & Gary Meunier

Agent: NA

Prepared by: S Bankhead

General Plan: Single-Family Traditional (SFT)

Zone: SFT

Parcel ID #:

02-004-0032 & 02-004-0035

Acres: 2.94

Address: 435 N 300 East

Number of Properties: 2

Proposed Lots: 3

Staff Report Summary of Key Issues:

1. The applicants own both parcels.
2. The applicants home is located on parcel 02-004-0032.
3. The applicants would like to have 3 total lots, with private driveways accessing the east two lots.
4. The applicants would like to adjust the boundary line between the two parcels to include the existing private driveway in Parcel 02-004-0032.
5. The applicants would like to split Parcel 02-004-0035 into two lots. The west lot would have a 20' access easement for a private driveway for the east lot.
6. The Meuniers feel the subdivision requirements are onerous and costly.
7. The Executive Staff feels the subdivision requirements are in place to protect the interests of current and future property owners, and the City.

FINDINGS OF FACT:

1. UCA 10-9a-102 Purposes -- General land use authority.

(1) The purposes of this chapter are to provide for the health, safety, and welfare, and promote the prosperity, improve the morals, peace and good order, comfort, convenience, and aesthetics of each municipality and its present and future inhabitants and businesses, to protect the tax base, to secure economy in governmental expenditures, to foster the state's agricultural and other industries, to protect both urban and nonurban development, to protect and ensure access to sunlight for solar energy devices, to provide fundamental fairness in land use regulation, and to protect property values.

(2) To accomplish the purposes of this chapter, municipalities may enact all ordinances, resolutions, and rules and may enter into other forms of land use controls and development agreements that they consider necessary or appropriate for the use and development of land within the municipality, including ordinances, resolutions, rules, restrictive covenants, easements, and development agreements governing uses, density, open spaces, structures, buildings, energy efficiency, light and air, air quality, transportation and public or alternative transportation, infrastructure, street and building orientation and width requirements, public facilities, fundamental fairness in land use regulation, considerations of surrounding land uses and the balance of the foregoing purposes with a landowner's private property interests, height and location of vegetation, trees, and landscaping, unless expressly prohibited by law.

2. UCA 10-9a-603 Plat required when land is subdivided -- Approval of plat -- Owner acknowledgment, surveyor certification, and underground utility facility owner verification of plat -- Recording plat.

(1) Unless exempt under Section 10-9a-605 or excluded from the definition of subdivision under Section 10-9a-103, whenever any land is laid out and platted, the owner of the land shall provide an accurate plat that describes or specifies:

(a) a subdivision name that is distinct from any subdivision name on a plat recorded in the county recorder's office;

(b) the boundaries, course, and dimensions of all of the parcels of ground divided, by their boundaries,

course, and extent, whether the owner proposes that any parcel of ground is intended to be used as a street or for any other public use, and whether any such area is reserved or proposed for dedication for a public purpose;

(c) the lot or unit reference, block or building reference, street or site address, street name or coordinate address, acreage or square footage for all parcels, units, or lots, and length and width of the blocks and lots intended for sale; and

(d) every existing right-of-way and easement grant of record for an underground facility, as defined in Section 54-8a-2, and for any other utility facility.

3. Providence City does not have an exemption under Section 10-9a-605.
4. Providence City Code Title 11 Subdivision Regulations, Chapter 3 list the requirements for the plat process.
5. Providence City Code Title 11 Chapter 2 Administration and Enforcement, Section 7 Administrative Provisions states:

D. The City Council may grant an exception to the requirements of this Title after receiving the recommendations of the Planning Commission and the Development Review Committee; provided that approving such exception will not substantially impair the intent of this Title.

1. When considering, granting, or denying an exception to title, the City Council is acting as a land use authority.
2. The consideration of and action upon an application for an exception to this title is an administrative act and is not an ordinance or a code amendment. An administrative record shall be kept of the decision. The decision will be supported by appropriate findings of fact and conclusions of law whether the application is approved or denied
3. When approving a request for an exception to this title, the City Council shall specifically identify conditions that exist that support a determination that complete compliance with the requirement(s) of this Code is unnecessary to serve the public interest and the goals and objectives of the Code and the General Plan.
4. Approval of an exception shall not materially increase the burden on the municipality to maintain its infrastructure.
5. In approving an exception, conditions may be imposed which will, as determined by the City Council, better serve the public interest than the strict application of the provisions of this Title.
6. The applicant, a board or officer of the municipality, or any person adversely affected by a decision to approve or deny an exception may, using the procedure in Title 2 Chapter 5 of this Code, appeal the decision to the Appeal Authority by alleging that there is error in any order, requirement, decision, or determination made by the City Council, acting as a land use authority, in the administration or interpretation of this Code. The appeal shall be a record review and the decision of the City Council will be upheld if it is legal and supported by substantial evidence in the record.

CONCLUSIONS OF LAW:

1. The Utah Code allows municipalities to put regulations in place for the subdivision of property.
2. Providence City Code Title 11 lists the regulations for subdividing property.
3. Providence City Code 11-1-2 states: *The purposes of this Title are to promote an adequate and efficient street and road system, to prevent congestion on streets and promote traffic safety, to secure desirable public space, to ensure proper distribution of population, to provide for adequate utilities and public improvements, to provide for orderly growth, and to improve the health, safety and general welfare of the people.*
4. The Executive Staff feels the subdivision requirements should be followed; and that granting the exception substantially impairs the intent of the Title by allowing lots to be created without following the appropriate rules and regulations.

CONDITIONS:

1. None

RECOMMENDATION:

The Executive Staff recommends the Petition for an Exception from the requirements of Title 11 Subdivision Regulations be denied.

The Providence Planning Commission considered the request during their April 27, 2016 meeting; and took the following action:

Motion to deny the petition for exception to the requirements of Title 11 Subdivision Regulations filed by Tie Geng and Gary Meunier: R James, second – R Cecil

Vote: Yea: R Cecil, M Harbin, R James, L Raymond, W Simmons

Nay: None

Abstained: None

Excused: None

Resolution 021-2016

A RESOLUTION APPOINTING JOHN PARKER AS AN ALTERNATE MEMBER OF THE PROVIDENCE CITY PLANNING COMMISSION

WHEREAS there is a vacancy on the Providence City Planning Commission for an alternate member:

- Providence City Code 2-1-1:C. states *"the City Council may appoint one (1) or two (2) alternate members of the Planning Commission, who shall serve in the absence of a member or members of the Planning Commission under rules established by the Planning Commission."*
- John Parker has expressed interest in serving on the Planning Commission.
- Mayor Calderwood requests that the City Council consider John Parker for appointment as an alternate member on the Providence City Planning Commission.

THEREFORE be it resolved by the Providence City Council:

- John Parker was considered for appointment to the Providence City Planning Commission as an alternate member; and
- John Parker is hereby appointed to serve as an alternate member, with his term beginning May 11, 2016 and expiring May 31, 2019; and
- This resolution shall become effective immediately upon passage.

Passed by vote of the Providence City Council this 10 day of May, 2016.

Council Vote:

Allen, Kirk	() Yes	() No () Excused	() Abstained	() Absent
Baldwin, Jeff	() Yes	() No () Excused	() Abstained	() Absent
Drew, John	() Yes	() No () Excused	() Abstained	() Absent
Giles, Dennis	() Yes	() No () Excused	() Abstained	() Absent
Sneddon, Roy	() Yes	() No () Excused	() Abstained	() Absent
Providence City				

Don W Calderwood, Mayor

Attest:

Skarlet Bankhead, Recorder

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WHEREAS UCA § 10-9a-102.(2) states “. . . municipalities may enact all ordinances, resolutions, and rules and may enter into other forms of land use controls . . .” and

Findings of Fact:

- ### Conclusions of Law:

- Conditions:

- THEREFORE be it ordained by the Providence City Council

- Ordinance adopted by vote of the Providence City Council this 10 day of May 2016.

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Council Vote:

Allen, Kirk	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Baldwin, Jeff	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Drew, John	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Giles, Dennis	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Sneddon, Roy	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent

Signed by Mayor Don W Calderwood this day of May 2016.

Providence City

Don W. Calderwood, Mayor

Attest:

Skarlet Bankhead, Recorder

Ordinance No. 2016-012

AN ORDINANCE AMENDING THE PROVIDENCE CITY ZONING DISTRICT(S) AND ZONING MAP BY CHANGING THE ZONE OF PARCEL NO. 02-115-0022, GENERALLY LOCATED AT 1100 SOUTH 400 EAST, FROM AGRICULTURAL (AGR) TO SINGLE-FAMILY LARGE.

WHEREAS on March 01, 2016, Sierra Homes, LLC filed an application requesting the Agricultural (AGR) Zone be changed to Single-Family Medium for Parcels No. 02-115-0022, generally located at 1100 South 400 East.

WHEREAS UCA § 10-9a-102.(2) states “. . . municipalities may enact all ordinances, resolutions, and rules and may enter into other forms of land use controls . . .” and

WHEREAS Providence City desires to provide for the health, safety, and welfare, and promote the prosperity, peace and good order, comfort, convenience, and aesthetics of each municipality and its present and future inhabitants and businesses, to protect the tax base, to secure economy in governmental expenditures, to foster the state's agricultural and other industries, to protect both urban and nonurban development, to protect and ensure access to sunlight for solar energy devices, to provide fundamental fairness in land use regulation, and to protect property values in areas that may be considered sensitive, including but not limited to fire danger, slope, soil content.

- UCA § 10-9a-502 Requires the planning commission provide notice and hold a public hearing on a proposed land use ordinance or zoning map; and prepare and recommend to the legislative body a proposed land use ordinance and zoning map that represent the planning commission's recommendation.
- Planning Commission studied the proposed amendment and held a public hearing on April 13, 2016, prior to making a recommendation.
- The Planning Commission considered the following:

FINDINGS OF FACT:

- Providence City Code (PCC) 10-1-5:A. states changes and amendments to this Zoning Title shall be done in accordance with state law.
- UCA § 10-9a-505(1)(a) The legislative body may divide the territory over which it has jurisdiction into zoning districts of a number, shape, and area that it considers appropriate to carry out the purposes of this chapter.
- UCA § 10-9a-505(3)(a) There is no minimum area or diversity of ownership requirement for a zone designation. (b) Neither the size of a zoning district nor the number of landowners within the district may be used as evidence of the illegality of a zoning district or of the invalidity of a municipal decision.
- UCA § 10-9a-102 Purposes -- General land use authority.
- *The purposes of this chapter are to provide for the health, safety, and welfare, and promote the prosperity, improve the morals, peace and good order, comfort, convenience, and aesthetics of each municipality and its present and future inhabitants and businesses, to protect the tax base, to secure economy in governmental expenditures, to foster the state's agricultural and other industries, to protect both urban and nonurban development, to protect and ensure access to sunlight for solar energy devices, to provide fundamental fairness in land use regulation, and to protect property values.*
- *To accomplish the purposes of this chapter, municipalities may enact all ordinances, resolutions, and rules and may enter into other forms of land use controls and development agreements that they consider necessary or appropriate for the use and development of land within the municipality, including ordinances, resolutions, rules, restrictive covenants, easements, and development agreements governing uses, density, open spaces, structures, buildings, energy efficiency, light and air, air quality, transportation and public or alternative transportation, infrastructure, street and*

building orientation and width requirements, public facilities, fundamental fairness in land use regulation, considerations of surrounding land uses and the balance of the foregoing purposes with a landowner's private property interests, height and location of vegetation, trees, and landscaping, unless expressly prohibited by law.

- UCA § 10-9a-501 states the legislative body may enact land use ordinances and a zoning map consistent with the purposes set forth in in this chapter.
- UCA § 10-9a-502 Requires the planning commission provide notice and hold a public hearing on a proposed land use ordinance or zoning map; and prepare and recommend to the legislative body a proposed land use ordinance and zoning map that represent the planning commission's recommendation.
- UCA 10-9a-503.(1) The legislative body may amend: (b) any regulation of or within the zoning district; or (c) any other provision of a land use ordinance.

CONCLUSIONS OF LAW:

- The proposed code amendment has been processed consistent with the above Findings of Fact.

CONDITIONS:

- None
- Providence City Planning Commission took the following action on April 27, 2016:
Motion to recommend to city council that the rezone of the 18.81 acres owned by Benstock, LLC be rezoned from AGR to no smaller than SFL: R James, second – R Cecil
S Bankhead said lot size flexibility is allowed, so some lots will be smaller than 20,500 sf, but none will be smaller than 12,000 sf.
Vote: Yea: R Cecil, M Harbin, R James, L Raymond, W Simmons
Nay: None
Abstained: None
Excused: None

THEREFORE be it ordained by the Providence City Council:

- The request for rezone for Parcels No. 02-115-0022, generally located at 1100 South 400 East, from AGR to SFM shall be denied and the AGR zone shall be changed to Single-Family Large (SFL) based on the findings of fact, conclusions of law, and conditions listed above and the recommendation of the Providence City Planning Commission.
- This ordinance shall become effective immediately upon passage and posting.

Ordinance adopted by vote of the Providence City Council this 10 day of May 2016.

Council Vote:

Allen, Kirk	() Yes	() No () Excused	() Abstained	() Absent
Baldwin, Jeff	() Yes	() No () Excused	() Abstained	() Absent
Drew, John	() Yes	() No () Excused	() Abstained	() Absent
Giles, Dennis	() Yes	() No () Excused	() Abstained	() Absent
Sneddon, Roy	() Yes	() No () Excused	() Abstained	() Absent

Signed by Mayor Don W Calderwood this day of May 2016.

Providence City

Don W. Calderwood, Mayor

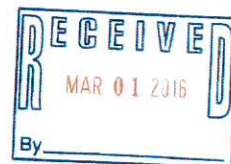
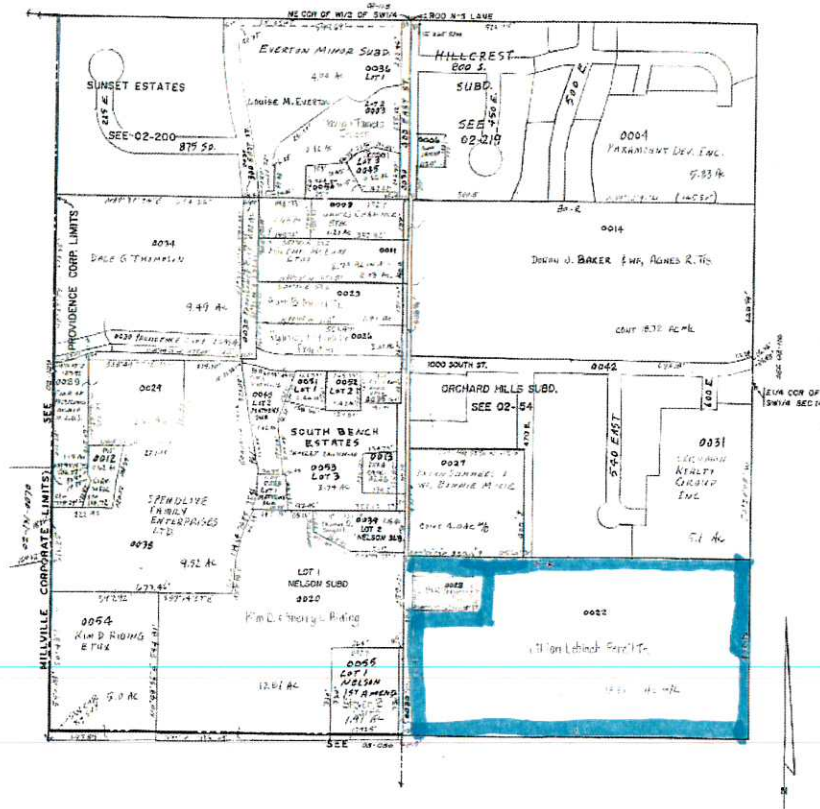
Attest:

Skarlet Bankhead, Recorder

SW⁴Section 14 Township 11 North Range 1 East02
115

Scale 1 Inch = 200 FEET

TAX UNIT 09





Providence City
15 South Main Street
Providence, UT 84332
(435) 752-9441 • Fax: (435) 753-1586
www.providencecity.com

May 10, 2016

Staff Report – Skarlet Bankhead

Public Safety

Dog Licenses:

April 2016	April 2015	April 2014
13 / 510 total	9 new / 461 total	3 new / 465 total

Community Development

Business Licenses:

Business Type	April 2016	April 2015	April 2014
Home businesses	2 new / 180 Total	2 new / 176 total	2 new /
Commercial business	3 new / 95 total	2 new / 101 total	0 new /
Transient	2 active	2 active	
Solicitor	10 active	10 active	3 active

Planning Commission:

Public Hearing Held:

- On a proposed rezone from Agricultural (AGR) to Single-Family Medium (SFM) for Parcel No. 02-115-0022, an 18.81-acre parcel located at approximately 1100 South 400 East, requested by Sierra Homes, LLC.

Action Item(s):

- Approved with conditions, a preliminary plat for Little Baldy Place Subdivision; a 40-Lot residential subdivision located generally at 80 North Sherwood Drive; requested by Stan Checketts.
- Recommended to the City Council on a proposed rezone from Agricultural (AGR) to Single-Family Large (SFL) for Parcel No. 02-115-0022, an 18.81-acre parcel located at approximately 1100 South 400 East, requested by Sierra Homes, LLC
- Recommended the City Council deny a Petition for Exception from the requirements of Title 11 Subdivision Regulations, filed by Tie Geng and Gary Meunier, for property located at approximately 438 North 300 East

Studying the following:

- Possible amendments for the zoning element of the Providence City general plan; including the definitions for zoning districts
- Code amendments to the Use Chart including but not limited to adding the words “counter top or” before the words “cabinet shop” in Item H. Industry and Manufacturing, Use 3.

Executive Staff:

- Reviewing the following:
 - Sutherland Subdivision
 - Little Baldy Place – Preliminary Plat
 - Hillcrest Phase 5 – Final Plat
 - Members First Credit Union – Site Plan
 - Preschool Pals – Conditional Use
 - Gary Meunier – petition for exception

Administrative Land Use Authority

- Granted a condition use for a preschool, located at 243 North 100 East, Providence, UT.
- Approved a commercial site plan for Logan Extermination, located at approximately 700 West 300 South, Providence UT.

Historic Preservation Commission:

- Discussed school bell monument
- Discussed the intensive level surveys
- Discussed the HPC website

Appeal Authority:

- No meeting held

Finance and Records

Sales Tax Revenue

April 2016	April 2015	April 2014
\$69,283.54	\$63,376.58	\$68,783.40

Invoice Register:

Fund Summary	April 2016	April 2015	April 2014
General	\$109,171.13	\$116,919.61	\$126,692.88
Capital Project	\$0.00	\$0.00	\$12,585.00
Water	\$115,574.64	\$135,805.96	\$30,915.18
Sewer	\$53,573.70	\$39,539.32	\$58,408.29
Storm Water	\$661.45	\$3,637.78	\$1,259.39
Total	\$278,980.92	\$295,902.67	\$229,860.74

See Attached Report for April 2016 Detail

Justice Court

	April 2016	April 2015	April 2014
Traffic cases filed:	26	55	32
Traffic cases disposed:	27	57	27
Criminal misdemeanor cases filed	6	4	6
Criminal misdemeanor cases disposed	8	5	4
Small claims filed:	1	4	1
Small claims trials:	2	0	0
Small claims settled/dismissed:	3	1	0
Small claims default judgment:	0	0	0
Fines and forfeitures collected:	\$5,079.86	\$3,560.17	\$4,264.30
Surcharge collected:	\$2,533.44	\$929.32	\$1,823.79
Fees/costs/contempt fines:	\$280.35	\$370.00	\$85.00
Security charge collected:	\$1,336.35	\$1,410.51	\$1,013.55
Total revenue collected:	\$9,230.00	\$6,270.00	\$7,186.64
Revenue disbursed to State for surcharges:	\$3,698.72	\$2,170.73	\$2,675.18
Revenue retained:	\$5,531.28	\$4,099.27	\$4,511.46
Disbursed to Millville:	\$133.67	\$727.02	\$245.52
Disbursed to River Heights:	\$475.19	\$186.23	\$119.05

Recreation:

- Youth baseball / softball games will begin in May.

Cemetery:

	April 2015	April 2014	April 2013
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Burials paid	5	5	2
Spaces Sold - Resident	9	4	8
Spaces Sold – Non-Resident	2	0	0

Website/Social Media

- If there is something you would like to have on the web site, or a message you would like sent via Facebook or Twitter, please send me an email.

Providence City
Invoice Register - 4/1/2016 to 4/30/2016 - All Invoices

5/2/2016

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
425	BERGSJO, DEPUTY R		4/25/2016	5/2/2016	\$18.50			
					18.50	10 8148	MISCELLANEOUS	WITNESS FOR RICHARDSO
501129	CARD SERVICES		4/5/2016	5/2/2016	\$31.05			
PO# 15-132					31.05	10 4324	OFFICE SUPPLIES AND EXP	Extreme Government Makeov
734165	CARD SERVICES		4/11/2016	5/2/2016	\$15.86			
PO# 15-134					15.86	10 8024	OFFICE SUPPLIES AND EXP	Earphones - replace broken/u
8846906	CARD SERVICES		4/18/2016	5/2/2016	\$33.50			
PO# 15-140					33.50	10 1319	AR -PROFESSIONAL SERVI	Record final plat - Bungalow S
	Vendor Total:				\$80.41			
416/16	CENTURYLINK		4/13/2016	5/2/2016	\$73.00			
					73.00	51 4028	TELEPHONE	435-787-2491
41616	CENTURYLINK		4/13/2016	5/2/2016	\$247.51			
					247.51	10 4328	TELEPHONE	435-752-9441
	Vendor Total:				\$320.51			
5135006.042116	FORD, JONATHAN		4/21/2016	4/21/2016	\$27.73			
					27.73	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 5135006 - FO
428	GOMM, STACIE		4/28/2016	5/2/2016	\$50.00			
					50.00	10 8262	REFUNDS	CANCELLED PARK RESERV
34491	INTERMOUNTAIN TRAFFIC SAFETY, I		4/13/2016	5/2/2016	\$38.22			
PO# 15-740					38.22	10 6045	SIGNS & SCHOOL CROSSIN	12 X 18 chevron signs - sign r
PR042216-4000	Liberty National Life Insurance		4/26/2016	4/26/2016	\$79.44			
					79.44	10 2224	LIBERTY NATIONAL	Liberty National Life
PR043016-4	UTAH RETIREMENT SYSTEMS		4/26/2016	4/26/2016	\$201.83			
					201.83	10 2250	RETIREMENT PAYABLE	Retirement
4416	AL'S SPORTING GOODS, INC.	45206	4/4/2016	4/11/2016	\$100.00			
					100.00	10 8262	REFUNDS	REFUND FOR LARGE BANN
4/4	CACHE VALLEY ASSISTED LIVING	45209	4/4/2016	4/11/2016	\$100.00			
					100.00	10 8262	REFUNDS	REFUND FOR LARGE BANN
15904	EPIC SHRED	45213	4/5/2016	4/11/2016	\$45.00			
PO# 15-131					45.00	10 4324	OFFICE SUPPLIES AND EXP	Shredding - misc office
412	F.L. DEAN & ASSOCIATES OF COLOR	45214	4/11/2016	4/11/2016	\$1,013.40			
					1,013.40	10 8254	BASEBALL - RECREATION	BASEBALL INSURANCE
4/11	FEDEL, FRANK	45215	4/11/2016	4/11/2016	\$90.00			
					90.00	10 8261	MISCELLANEOUS SERVICE	UMPIRE 3 GAMES
1031402712	G&K SERVICES, INC	45216	4/5/2016	4/11/2016	\$66.42			
					66.42	10 4524	OFFICE SUPPLIES AND EXP	MATS - SHOP
1031402713	G&K SERVICES, INC	45216	4/5/2016	4/11/2016	\$53.68			
					53.68	10 4380	LIBRARY	MATS - LIBRARY
1031402714	G&K SERVICES, INC	45216	4/5/2016	4/11/2016	\$97.43			
					97.43	10 4324	OFFICE SUPPLIES AND EXP	MATS -CITY OFFICES
	Vendor Total:				\$217.53			
60461	MACEYS	45219	4/5/2016	4/11/2016	\$29.54			
PO# 15-133					29.54	10 4324	OFFICE SUPPLIES AND EXP	Donuts, bagels, muffins, fruit,

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160501	PELORUS METHODS, INC.	45222	4/1/2016	4/11/2016	\$2,200.00			
					550.00	10 4331	PROFESSIONAL & TECHNIC	SOFTWARE & SERVICES
					550.00	51 4031	PROFESSIONAL & TECHNIC	SOFTWARE & SERVICES
					550.00	52 4031	PROFESSIONAL & TECHNIC	SOFTWARE & SERVICES
					550.00	53 4031	PROFESSIONAL & TECHNIC	SOFTWARE & SERVICES
643	PLATINUM HR	45224	4/1/2016	4/11/2016	\$25.00			
					25.00	10 4329	Human Resources	HR CONSULTING
32994	SMITH HARTVIGSEN, PLLC	45227	4/4/2016	4/11/2016	\$3,126.56			
					1,335.56	10 4331	PROFESSIONAL & TECHNIC	GENERAL
					1,791.00	52 4031	PROFESSIONAL & TECHNIC	PROV. CITY WATER & APPE
162920 PO# 15-749	STAKER & PARSON COMPANIES	45228	4/6/2016	4/11/2016	\$1,082.50			
					1,082.50	10 6063	ROADS MAINT,ROAD BASE,	Grade gravel road - 300 East
48	ALPINE CLEANING & RESTORATION	45233	4/8/2016	4/14/2016	\$100.00			
					100.00	10 8262	REFUNDS	REFUND FOR LARGE BANN
2777/4	BEAR RIVER HEALTH DEPARTMENT	45234	4/4/2016	4/14/2016	\$160.00			
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #160714
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #160850
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #160851
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #160852
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #160853
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #160854
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #160855
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #160856
21268/4	BRIDGERLAND - CACHE	45235	4/4/2016	4/14/2016	\$289.59			
					36.20	10 4135	ANIMAL CONTROL	BOARDING DOG INVOICE #
					36.20	10 4135	ANIMAL CONTROL	BOARDING DOG INVOICE #
					54.30	10 4135	ANIMAL CONTROL	BOARDING DOG INVOICE #
					18.10	10 4135	ANIMAL CONTROL	BOARDING DOG INVOICE #
					143.70	10 4135	ANIMAL CONTROL	BOARDING DOG INVOICE #
					1.09	10 4135	ANIMAL CONTROL	BOARDING DOG INVOICE S
1424490 PO# 15-120	CACHE VALLEY PUBLISHING	45236	4/4/2016	4/14/2016	\$384.28			
					384.28	10 4322	PUBLIC NOTICES	Notice of petition for annexatio
1439751 PO# 15-129	CACHE VALLEY PUBLISHING	45236	4/4/2016	4/14/2016	\$72.45			
					72.45	10 5222	PUBLIC NOTICES	Bentley Rezone request - Plan
1440453 PO# 15-135	CACHE VALLEY PUBLISHING	45236	4/11/2016	4/14/2016	\$139.94			
					139.94	10 5222	PUBLIC NOTICES	Mark Anderson annexation - C
	Vendor Total:				\$596.67			
2016	CAPTIONS WEST	45237	4/7/2016	4/14/2016	\$220.00			
					220.00	10 8131	PROFESSIONAL SERVICES	CART INTERPRETER
4116	CENTURYLINK	45238	4/1/2016	4/14/2016	\$41.11			
					41.11	10 7228	TELEPHONE	435-750-5726
111	IRENE EINZINGER	45239	4/11/2016	4/14/2016	\$39.80			
					39.80	10 8131	PROFESSIONAL SERVICES	SPANISH INTERPRETER
2314 PO# 15-752	MASTER MECHANIC	45240	4/12/2016	4/14/2016	\$927.97			
					927.97	10 6525	VEHICLE MAINTENANCE - H	Repair brakes & power steerin

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2068 PO# 15-138	POSTAL EXPRESS	45242	4/12/2016	4/14/2016	\$445.79			
					111.44	10 4324	OFFICE SUPPLIES AND EXP	Print & mail utility bills and ne
					111.45	51 4024	OFFICE SUPPLIES AND EXP	Print & mail utility bills and ne
					111.45	52 4024	OFFICE SUPPLIES AND EXP	Print & mail utility bills and ne
					111.45	53 4024	OFFICE SUPPLIES AND EXP	Print & mail utility bills and ne
22004926.3	QUESTAR GAS	45243	4/1/2016	4/14/2016	\$66.18			
					66.18	52 4027	UTILITIES	1180 S 1000 W PUMP
66666/3	ROCKY MOUNTAIN POWER	45244	4/5/2016	4/14/2016	\$4,018.60			
					3.15	10 6027	UTILITIES	11 GA ST POLES
					352.69	10 6027	UTILITIES	11 HPS 250 WATT
					3,662.76	10 6027	UTILITIES	11 HPS 100 WATT
4716	ROCKY MOUNTAIN POWER	45245	4/7/2016	4/14/2016	\$5,731.00			
					5,731.00	10 6069	ROAD PROJECTS	STREET LIGHT INSTALLATIO
418	SKARLET BANKHEAD	45246	4/18/2016	4/14/2016	\$534.00			
					534.00	10 8023	TRAVEL	MILEAGE TO GOV FINANCE
899108331-126	SPRINT	45247	4/6/2016	4/14/2016	\$737.48			
					67.57	10 4328	TELEPHONE	435-994-0181
					67.57	10 4328	TELEPHONE	435-994-0690
					30.28	10 4328	TELEPHONE	435-994-0964
					71.44	10 4328	TELEPHONE	435-994-0966
					10.00	10 4528	TELEPHONE	435-232-8316
					10.00	10 4528	TELEPHONE	435-374-8550
					67.57	10 4528	TELEPHONE	435-994-0942
					67.57	10 4528	TELEPHONE	435-994-0946
					-10.00	10 4528	TELEPHONE	OUTSTANDING BALANCE
					32.68	10 6028	TELEPHONE	435-994-0948
					32.68	10 7028	TELEPHONE	435-994-0960
					32.68	10 7028	TELEPHONE	435-994-0953
					32.68	10 7228	TELEPHONE	435-994-1195
					40.65	10 8228	TELEPHONE	435-994-1020
					37.99	51 4028	TELEPHONE	435-714-8164
					32.77	51 4028	TELEPHONE	435-881-7911
					78.57	51 4028	TELEPHONE	435-881-8214
					34.78	51 4028	TELEPHONE	435-994-0959
413	THE LOGO SHOP	45248	4/12/2016	4/14/2016	\$100.00			
					100.00	10 8262	REFUNDS	REFUND FOR ONE BANNER
48	UDY, JASON	45249	4/1/2016	4/14/2016	\$650.00			
					650.00	10 8262	REFUNDS	TEAM DID NOT PARTICIPAT
114-3892017 PO# 15-751	UNITED SITE SERVICES	45250	4/11/2016	4/14/2016	\$100.00			
					100.00	10 7074	PARK MAINTENANCE - VON'	Standard restroom - Von Baer
4716	US Bank	45251	4/7/2016	4/14/2016	\$113,706.00			
					113,706.00	51 1590	Suspense	TAXABLE BOND SERIES 200
5519004.041816	BALLS, COREY	45252	4/18/2016	4/18/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 5519004 - BA
1442615 PO# 15-136	CACHE VALLEY PUBLISHING	45253	4/11/2016	4/25/2016	\$71.95			
					71.95	10 4322	PUBLIC NOTICES	Code amendment/initiative pet

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31850/4	CITY OF LOGAN	45254	4/14/2016	4/25/2016	\$14.17			
					14.17	52 4027	UTILITIES	PROV CITY - SEWER FLOW
1031410624	G&K SERVICES, INC	45255	4/19/2016	4/25/2016	\$66.42			
					66.42	10 4524	OFFICE SUPPLIES AND EXP	MATS - SHOP
103141625	G&K SERVICES, INC	45255	4/19/2016	4/25/2016	\$97.43			
					97.43	10 4324	OFFICE SUPPLIES AND EXP	MATS - CITY OFFICES
	Vendor Total:				\$163.85			
4283006.041816	HILL, SAM	45256	4/18/2016	4/18/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 4283006 - HI
3275004.040616	KIME, TRUSTEE, JAMES	45258	4/6/2016	4/6/2016	\$65.52			
					65.52	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 3275004 - KI
6150001.041816	KNOWLES, BRADY & YAMEL	45259	4/18/2016	4/18/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 6150001 - KN
4305008.041816	MILLER, DEREK	45260	4/18/2016	4/18/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 4305008 - MI
2271003.041816	PETERSON, MANDY	45262	4/18/2016	4/18/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 2271003 - PE
121770002	PUBLIC EMPLOYEES HEALTH PROG.	45263	4/20/2016	4/25/2016	\$643.74			
					643.74	10 2260	HEALTH/DENTAL INS PAYAB	EMPLOYEE HEALTH PREMI
1266-182 PO# 15-139	RED HAWK SERVICE	45265	4/18/2016	4/25/2016	\$325.00			
					325.00	10 8270	SNACK STAND EXPENSE	Clean hoods - snackstand
161030003633	REGENCE BLUECROSS BLUESHIELD	45266	4/12/2016	4/25/2016	\$6,629.04			
					6,629.04	10 2260	HEALTH/DENTAL INS PAYAB	EMPLOYEE HEALTH INSUR
2184007.041816	TAGGART, JOHN	45268	4/18/2016	4/18/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 2184007 - TA
2014	UTAH LEAGUE OF CITIES & TOWNS	45269	4/12/2016	4/25/2016	\$3,789.96			
					3,789.96	10 4321	MEMBERSHIPS & SUBSCRI	2016-2017 MEMBERSHIP FE
1525369	UTAH LOCAL GOVERNMENTS TRUST	45270	4/12/2016	4/25/2016	\$1,482.78			
					1,482.78	10 2255	WORKERS COMP PAYABLE	WORKERS COMP MONTHLY
1525370	UTAH LOCAL GOVERNMENTS TRUST	45270	4/12/2016	4/25/2016	\$85.00			
					85.00	10 2260	HEALTH/DENTAL INS PAYAB	VISION PREMIUM
1525371	UTAH LOCAL GOVERNMENTS TRUST	45270	4/12/2016	4/25/2016	\$6.92			
					6.92	10 2260	HEALTH/DENTAL INS PAYAB	AD & D BASIC PREMIUM
1525372	UTAH LOCAL GOVERNMENTS TRUST	45270	4/12/2016	4/25/2016	\$77.29			
					77.29	10 2260	HEALTH/DENTAL INS PAYAB	LIFE BASIC PREMIUM
1525373	UTAH LOCAL GOVERNMENTS TRUST	45270	4/12/2016	4/25/2016	\$74.20			
					74.20	10 2260	HEALTH/DENTAL INS PAYAB	LIFE ADD'L INSURED PREMI
	Vendor Total:				\$1,726.19			
63830	YOUNG, DALTON	45271	4/20/2016	4/25/2016	\$240.00			
					240.00	10 8131	PROFESSIONAL SERVICES	CASE #141300025
16121	YOUR ELEVATOR SERVICE	45272	4/22/2016	4/25/2016	\$593.00			
					593.00	10 4331	PROFESSIONAL & TECHNIC	COMP. MAINTENANCE PRO
5244017.040116	ZOLLINGER, LAREEN	45273	4/1/2016	4/1/2016	\$5.35			
					5.35	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 5244017 - ZO

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PR040816-3	AFLAC	45274	4/12/2016	4/12/2016	\$389.98			
					267.28	10 2225	AFLAC	Aflac Pre-Tax
					122.70	10 2225	AFLAC	Aflac Post-Tax
PR042216-3	AFLAC	45274	4/26/2016	4/26/2016	\$389.98			
					267.28	10 2225	AFLAC	Aflac Pre-Tax
					122.70	10 2225	AFLAC	Aflac Post-Tax
	Vendor Total:				\$779.96			
PR040816-2	UTAH STATE TAX COMMISSION	45275	4/12/2016	4/12/2016	\$784.10			
					784.10	10 2223	SWT PAYABLE	State Income Tax
PR042216-2	UTAH STATE TAX COMMISSION	45275	4/26/2016	4/26/2016	\$862.09			
					862.09	10 2223	SWT PAYABLE	State Income Tax
PR043016-2	UTAH STATE TAX COMMISSION	45275	4/26/2016	4/26/2016	\$23.64			
					23.64	10 2223	SWT PAYABLE	State Income Tax
	Vendor Total:				\$1,669.83			
425	BARTON, MATT	45276	4/25/2016	4/27/2016	\$105.00			
					105.00	10 8254	BASEBALL - RECREATION	UMPIRE GAMES
1261	BEAR RIVER HEALTH DEPARTMENT	45277	4/4/2016	4/27/2016	\$140.00			
					140.00	10 8270	SNACK STAND EXPENSE	FOOD SAFETY MANAGER C
425	BERNHARDT, PARKER EPHRIAM	45278	4/25/2016	4/27/2016	\$205.00			
					205.00	10 8254	BASEBALL - RECREATION	UMPIRE GAMES
425	BURNETT, JAYCE CALVIN	45279	4/25/2016	4/27/2016	\$70.00			
					70.00	10 8254	BASEBALL - RECREATION	UMPIRE GAMES
1446188 PO# 15-141	CACHE VALLEY PUBLISHING	45280	4/19/2016	4/27/2016	\$55.41			
					55.41	10 4322	PUBLIC NOTICES	Public hearing City Council - v
416/4	CENTURYLINK	45281	4/15/2016	4/27/2016	\$490.08			
					490.08	51 4028	TELEPHONE	435-752-7759
1012/4	CITY OF LOGAN	45282	4/20/2016	4/27/2016	\$101,577.29			
					7,401.00	10 4138	E911 SERVICE CONTRACT	COUNTY COMMUNICATION
					2,012.00	10 4388	GREEN WASTE PICKUP	GREEN WASTE CHARGE
					6,357.00	10 4389	RECYCLE PICKUP	CURBSIDE RECYCLE
					34,766.39	10 4390	SANITATION	TOWN & COMMERCIAL CHA
					51,040.90	52 4029	SEWER TREATMENT	PRETREATMENT FEE/SEWE
425	FEDEL, FRANK	45283	4/25/2016	4/27/2016	\$325.00			
					325.00	10 8254	BASEBALL - RECREATION	UMPIRE GAMES
425	HEDIN, MARK E.	45284	4/25/2016	4/27/2016	\$130.00			
					130.00	10 8254	BASEBALL - RECREATION	UMPIRE GAMES
425	HERRERA, JAVIER	45285	4/25/2016	4/27/2016	\$395.00			
					395.00	10 8254	BASEBALL - RECREATION	UMPIRE GAMES
425	JENSEN, LANDON BRIAN	45286	4/25/2016	4/27/2016	\$275.00			
					275.00	10 8254	BASEBALL - RECREATION	UMPIRE GAMES
425	JOHNSON, JARED W.	45287	4/25/2016	4/27/2016	\$170.00			
					170.00	10 8254	BASEBALL - RECREATION	UMPIRE GAMES
425 PO# 15-146	US Postmaster	45288	4/25/2016	4/27/2016	\$470.00			
					470.00	10 4324	OFFICE SUPPLIES AND EXP	Stamps - office supplies

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3037	UTAH DIVISION OF WATER RIGHTS	45289	4/13/2016	4/27/2016	\$300.00			
					300.00	51 4048	MISC. SUPPLIES	PERMANENT CHANGE OF
PR040816-1	EFTPS	999999	4/12/2016	4/12/2016	\$4,827.09			
					2,448.40	10 2221	FICA PAYABLE	Social Security Tax
					572.62	10 2221	FICA PAYABLE	Medicare Tax
					1,806.07	10 2222	FWT PAYABLE	Federal Income Tax
PR042216-1	EFTPS	999999	4/26/2016	4/26/2016	\$5,572.35			
					2,822.04	10 2221	FICA PAYABLE	Social Security Tax
					660.04	10 2221	FICA PAYABLE	Medicare Tax
					2,090.27	10 2222	FWT PAYABLE	Federal Income Tax
PR043016-1	EFTPS	999999	4/26/2016	4/26/2016	\$460.15			
					342.20	10 2221	FICA PAYABLE	Social Security Tax
					79.98	10 2221	FICA PAYABLE	Medicare Tax
					37.97	10 2222	FWT PAYABLE	Federal Income Tax
	Vendor Total:				\$10,859.59			
042016	HEALTH EQUITY, INC.	999999	4/6/2016	4/6/2016	\$35.40			
					35.40	10 4113	EMPLOYEE BENEFITS	HSA monthly administration fe
PR040816-4003	HEALTH EQUITY, INC.	999999	4/12/2016	4/12/2016	\$1,176.23			
					1,176.23	10 2261	Health Savings Account	Health Savings Account
PR042216-4003	HEALTH EQUITY, INC.	999999	4/26/2016	4/26/2016	\$208.23			
					208.23	10 2261	Health Savings Account	Health Savings Account
	Vendor Total:				\$1,419.86			
PR040816-4000	Liberty National Life Insurance	999999	4/12/2016	4/12/2016	\$79.44			
					79.44	10 2224	LIBERTY NATIONAL	Liberty National Life
PR040816-4	UTAH RETIREMENT SYSTEMS	999999	4/12/2016	4/12/2016	\$3,566.13			
					35.00	10 2245	401(K) PAYABLE	Roth IRA
					368.63	10 2245	401(K) PAYABLE	401k
					105.00	10 2247	457 PAYABLE	457
					3,057.50	10 2250	RETIREMENT PAYABLE	Retirement
PR042216-4	UTAH RETIREMENT SYSTEMS	999999	4/26/2016	4/26/2016	\$3,840.20			
					381.09	10 2245	401(K) PAYABLE	401k
					35.00	10 2245	401(K) PAYABLE	Roth IRA
					105.00	10 2247	457 PAYABLE	457
					3,319.11	10 2250	RETIREMENT PAYABLE	Retirement
	Vendor Total:				\$7,406.33			
	Total:				\$278,980.92			
							GL Account Summary	
					33.50	10 1319	AR -PROFESSIONAL SERVI	
					6,925.28	10 2221	FICA PAYABLE	
					3,934.31	10 2222	FWT PAYABLE	
					1,669.83	10 2223	SWT PAYABLE	
					158.88	10 2224	LIBERTY NATIONAL	
					779.96	10 2225	AFLAC	
					819.72	10 2245	401(K) PAYABLE	
					210.00	10 2247	457 PAYABLE	
					6,578.44	10 2250	RETIREMENT PAYABLE	
					1,482.78	10 2255	WORKERS COMP PAYABLE	

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					7,516.19	10 2260	HEALTH/DENTAL INS PAYAB	
					1,384.46	10 2261	Health Savings Account	
					578.60	10 2300	UTILITY DEPOSITS PAYABL	
					35.40	10 4113	EMPLOYEE BENEFITS	
					289.59	10 4135	ANIMAL CONTROL	
					7,401.00	10 4138	E911 SERVICE CONTRACT	
					3,789.96	10 4321	MEMBERSHIPS & SUBSCRI	
					511.64	10 4322	PUBLIC NOTICES	
					881.89	10 4324	OFFICE SUPPLIES AND EXP	
					484.37	10 4328	TELEPHONE	
					25.00	10 4329	Human Resources	
					2,478.56	10 4331	PROFESSIONAL & TECHNIC	
					53.68	10 4380	LIBRARY	
					2,012.00	10 4388	GREEN WASTE PICKUP	
					6,357.00	10 4389	RECYCLE PICKUP	
					34,766.39	10 4390	SANITATION	
					132.84	10 4524	OFFICE SUPPLIES AND EXP	
					145.14	10 4528	TELEPHONE	
					212.39	10 5222	PUBLIC NOTICES	
					4,018.60	10 6027	UTILITIES	
					32.68	10 6028	TELEPHONE	
					38.22	10 6045	SIGNS & SCHOOL CROSSIN	
					1,082.50	10 6063	ROADS MAINT,ROAD BASE,	
					5,731.00	10 6069	ROAD PROJECTS	
					927.97	10 6525	VEHICLE MAINTENANCE - H	
					65.36	10 7028	TELEPHONE	
					100.00	10 7074	PARK MAINTENANCE - VON'	
					73.79	10 7228	TELEPHONE	
					534.00	10 8023	TRAVEL	
					15.86	10 8024	OFFICE SUPPLIES AND EXP	
					499.80	10 8131	PROFESSIONAL SERVICES	
					18.50	10 8148	MISCELLANEOUS	
					40.65	10 8228	TELEPHONE	
					2,688.40	10 8254	BASEBALL - RECREATION	
					90.00	10 8261	MISCELLANEOUS SERVICE	
					1,100.00	10 8262	REFUNDS	
					465.00	10 8270	SNACK STAND EXPENSE	
					109,171.13		Total	
					113,706.00	51 1590	Suspense	
					111.45	51 4024	OFFICE SUPPLIES AND EXP	
					747.19	51 4028	TELEPHONE	
					710.00	51 4031	PROFESSIONAL & TECHNIC	
					300.00	51 4048	MISC. SUPPLIES	
					115,574.64		Total	
					111.45	52 4024	OFFICE SUPPLIES AND EXP	
					80.35	52 4027	UTILITIES	
					51,040.90	52 4029	SEWER TREATMENT	
					2,341.00	52 4031	PROFESSIONAL & TECHNIC	
					53,573.70		Total	
					111.45	53 4024	OFFICE SUPPLIES AND EXP	

Providence City
Invoice Register - 4/1/2016 to 4/30/2016 - All Invoices

5/2/2016

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
					550.00	53 4031	PROFESSIONAL & TECHNIC	
					661.45		Total	
					\$278,980.92		GL Account Summary Total	